AMENDMENT OF SOLICITATI	ON OF CONTR	ONTRACT 1. Contract I			Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)		
01	2004MAY26	SEE SCHE	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A		
TACOM WARREN BLDG 231				IRMINGHAM GRO	JP			
AMSTA-AQ-ADBX PATRICIA DECKER (586)574-3969		BURGER PHILLIPS			CENTER NORTH, RM 201			
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,						
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: DECKERP@TACOM.ARMY.MIL		Se	CD A	PAS NONE	ADP 1	РТ но0338		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
J-LINE PUMP CO								
185 PROGRESS RD				9B. Dated (See	Item 11)			
COLLIERVILLE, TN. 38017-2719				7 = 1 = 1111 (				
			X	10A. Modificat	ion Of Contract	t/Order No.		
				DAAE07-03-D-	T101/0004			
TYPE BUSINESS: Other Small Business	Performing in U.S.		ן נ	10B. Dated (See Item 13)				
Code 3C2U0 Facility Code				2003DEC22				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$8,290.00	quired)							
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursual	It Modifies The Contra	ict/Order No. As Desc	ribea in		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.	Α.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ianges (si	ich as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual A	Agreemen	ıt				
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
		11.11.01.1		. 6 1				
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 1	uA, as ne	eretotore change	ea, remains unc	nanged and in full force		
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type o	r print)		
		JAMES E. N NELSONJ@TA		Y.MIL (586)57	4-5258			
15B. Contractor/Offeror	15C. Date Signed	16B. United S				16C. Date Signed		
		n		(GTOVED '				
(Signature of person authorized to sign)	-	By(Sis	nature o	/SIGNED/ f Contracting C	Officer)	2004MAY26		
NSN 7540-01-152-8070	ı	30-105-02	,			ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T101/0004

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor:  ${\tt J-LINE\ PUMP\ CO}$ 

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T101, Delivery Order 0004

Modification: 01

- 1. This is Modification 01 to DAAE07-03-D-T101, Delivery 0004. This modification incorporates funding for a change to the pump base, as described in Contract DAAE07-03-D-T101, Modification P00004.
- 2. This is a bilateral modification.
- 3. On Item 0011AB the bases on 40 each Pump Unit, Centrifugal 65 GPM will be changed per referenced modification above (ECP TACU-8687). A revised delivery schedule of 28 May 2004 will apply to these 40 Pump Units.
- 4. Item 0011AC, PRON EH44E246EH, is added to the delivery order to pay for the change to the bases, in the amount of \$8,290.00. This amount includes \$6,690.00 to pay for the cost of the old bases plus \$1,600.00 for the new bases and couplings
- 5. As a result, the total amount of the delivery order is increased by \$8,290.00 from \$135,600.00 to \$143,890.00.
- 6. All other terms and conditions of Delivery Order 0004 to DAAE07-03-D-T101 remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T101/0004 MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AB	PRODUCTION QUANTITY	60	EA	\$ 1,360.00000	\$ 81,600.00
	NOUN: PUMP UNIT, CENTRIFUG PRON: EH41D995EH PRON AMD: 04 ACRN: AA AMS CD: 060031				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56H2V3335M905 W25GIU J 2  PROJ CD BRK BLK PT MTA  DEL REL CD QUANTITY DEL DATE  001 20 20-MAR-2004  002 40 28-MAY-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T101/0004				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T101/0004 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	SERVICES LINE ITEM				\$8,290.00
	NOUN: PUMP UNIT, CENTRIFUG PRON: EH44E246EH PRON AMD: 01 ACRN: AA AMS CD: 060021				
	CHANGE BASE ON PUMP UNIT AS DESCRIBED IN MODIFICATION P00004 TO DAAE07-03-D-T101, (ECP TACU-8687).				
	THIS CHANGE APPLIES TO 40 EACH PUMP UNIT, CENTRIFUGAL 65 GPM ON ITEM 0011AB, DELIVERY ORDER 0004.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         04-MAY-2028				
	\$ 8,290.00				

CONTINUATION CHEET		I.	Reference No. of Docu		Page 5 of 5					
CONTINUATION SHEET			PIIN	SIIN DAAE07-03-D-T1	01/0004 <b>MOD/AMD</b>	01				
Name	Name of Offeror or Contractor: J-LINE PUMP CO									
SECTION	G - CONTRACT ADMINIST	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG	STAT/		INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	ACRN JOB C	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT			
0011AC	EH44E246EH	AA 1	. \$	0.00 \$	8,290.00	\$	8,290.00			
	060021									
				NET CHANGE \$	8,290.00					
SERVICE					ACCOUNTING	; 11	NCREASE/DECREASE			
NAME	BY ACRN		CLASSIFICATI		STATION		AMOUNT			
Army	AA	97 X4930	AC9D 6D	26KB S20113	W56HZV	\$	8,290.00			
					NET CHA	NGE \$	8,290.00			

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 135,600.00
 \$ 8,290.00
 \$ 143,890.

CUMULATIVE

143,890.00